

DEPARTMENT OF INFORMATION TECHNOLOGY												
PURCHASE ORDERS ISSUED for Fresh Procurement during Aug' 2026												
S N	Tender No	Item/ Nature of Work	Mode of Tender Enquiry	Date of Publication of NIT	Type of Bidding	Last Date of Receipt of Tender	No. of Tenders Received	Nos and names of parties found qualified after Technical evaluation	Whether L1 was awarded the Tender	Contract No & Date	Name of Awardee	Value of Contract ₹
1	GEM/2026/B/768956 dated 10/06/2026	Purchase order for Supply of LTO 7 WORM Data Tapes with Barcodes	GeM	NA	Two Bid system	13/07/2026	3	1 M/s KSG Automation Pvt Ltd 2 M/s Proactive Data Systems Pvt Ltd	YES	CO.DIT.PUR.PO.2026-27-3947 dt 12.08.2026	M/s KSG Automation Pvt Ltd	5,16,130.00 incl taxes
2	GEM/2026/B/7670780 dated 16/06/2026	Purchase order for Supply of LTO 6 Data Tapes with Barcodes	GeM	NA	Two Bid system	09/07/2026	4	1 M/s KSG Automation Pvt Ltd 2 M/s Visual Soft	YES	CO.DIT.PUR.PO.2026-27-3949 dt 14.08.2026	M/s Visual Soft	3,39,729.00 incl GST
3	Quotation	PO for Supply 7 Nos. of HP Smart Tank 750 All in One Auto duplex WIFI Colour Printers	Quotation	NA	Single bid	07/07/2026	7	1 M/s Rohra Computer Products Pvt Ltd 2 M/s Compu Needs 3 M/s Mastech Computers 4 M/s Mashood Shopping Centre 5 M/s Classic Computers 6 M/s RCS Intotech 7 M/s CDP(India) Pvt Ltd.	YES	CO.DIT.PUR.PO.2026-27-3950 dt 18.08.2026	M/s Rohra Computer Products Pvt. Ltd.	1,61,350.00 incl GST


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